

Receiving Report

Date: 11-6-5.

Batch No: 137707

Supplier: Core

Dart P/O: 27025

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO27025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 1 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RE-PRINT

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	10/23/2015 Yes 10/23/2015	FN	80.00 Each	\$8.00	\$800.00
SP16-7-21						Line Total:	\$800.00
2	AN3C37A	BOLT	11/6/2015 Yes 11/6/2015		70.00 Each	\$6.00	\$420.00
SP17-6-5						Line Total:	\$420.00
3	AN3C41A	Bolt	11/6/2015 Yes 11/6/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO 7025

Purchase Order Date 1/12/2015
PO Print Date 10/7/2015

Page Number 6 of 6

Order From:

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

17 71401-45

PROCUREMENT
QUALITY CLAUSES

9/4/2015

1.00

0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

No

9/4/2015

SP1765

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 8

Change Date: 10/7/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA170531-3

Printed : 05/31/2017

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27025
Order Date : 01/19/2015
Ship Date : 05/31/2017
Ship Via : FEDEX
Ship Account 151793240

AWB : 779272357417
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27025

SP17-65

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA170531-3

Date : 05/31/2017

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27025

Your Order# : 27025

Order Date : 01/19/2015

Ship Date : 05/31/2017

Ship Via : FEDEX

AWB : 779272357417

Customer# : DALD

Terms : N 10

Sales Person: sale2

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2	AN3C37A BOLT	70	0	NE	\$6.00 EA	\$420.00

2017-65

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$420.00

Tax Total :

S + H : \$0.00

Balance : \$420.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

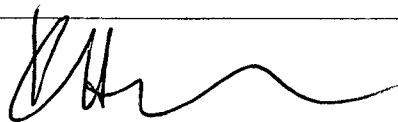
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA170531-3
Date : 05/31/2017
PO : 27025
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
2	AN3C37A Lot:15975	70	NE



KAIZER HUSEIN